

IN RE:  
 MERIC ERTURK  
 CEMILE ERTURK

CASE NO. 04 B 03572

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
 SSN XXX-XX-8273      SSN XXX-XX-0273

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 01/30/2004 and was confirmed 03/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 43.16% from remaining funds.

The case was paid in full 08/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS TITLE LOANS	SECURED	327.10	116.36	327.10
BEST BUY	UNSECURED	NOT FILED	.00	.00
BILLS DIESEL SERVICE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	FILED LATE	.00	.00	.00
ILLINOIS MASONIC HOSPITA	UNSECURED	4765.23	.00	2056.67
RIGHEIMER MARTIN & CINQU	NOTICE ONLY	NOT FILED	.00	.00
RIFAT KHAN MD	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMIN C	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	376.32	.00	162.42
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	4134.31	.00	1784.37
LOUIS A WEINSTOCK	NOTICE ONLY	.00	.00	.00
RISK MANAGEMENT ALYERNAT	UNSECURED	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CERTEGY	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	493.40	.00	212.95
VIKING COLLECTION SERVIC	NOTICE ONLY	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2371.71	.00	1023.63
GC SERV LIMITED PARTNERS	UNSECURED	NOT FILED	.00	.00
ILLINOIS MASONIC MEDICAL	UNSECURED	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4868.63	.00	2101.30
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ECAST SETTLEMENT CORP	UNSECURED OTH	253.70	.00	109.00
CITY OF CHICAGO PARKING	UNSECURED	770.00	.00	332.33
CAPITAL ONE BANK	UNSECURED OTH	721.60	.00	311.99
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,200.00		2,200.00

TOM VAUGHN	TRUSTEE	572.88
DEBTOR REFUND	REFUND	145.91

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,650.91	
PRIORITY		194.00
SECURED		327.10
INTEREST		116.36
UNSECURED		8,094.66
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		572.88
DEBTOR REFUND		145.91
TOTALS	11,650.91	11,650.91

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE